

Itemized Cost Summary
FORD ROAD LANDFILL, OH, OH SITE ID = 05 74
Costs From February 19, 2019 through February 18, 2020

REGIONAL PAYROLL COSTS	\$142.86
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185)	\$80.34
EPA INDIRECT COSTS	\$142.34
Total Site Costs:	<div></div> <div></div> <div>\$365.54</div>

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

Costs From February 19, 2019 through February 18, 2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAILE, LINDA LEAD ACCOUNTANT	2019	18	0.25	18.23
			<u>0.25</u>	<u>\$18.23</u>
MBOGO, VANESSA	2019	14	0.50	35.60
SIMMONS, VANESSA		18	1.00	71.22
ACCOUNTANT		21	0.25	17.81
			<u>1.75</u>	<u>\$124.63</u>
Total Regional Payroll Costs			<u><u>2.00</u></u>	<u><u>\$142.86</u></u>

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

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SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V03E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$80.34

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	02/25/2019	7,504.14	90563997341 02/25/2019	80.34
Total:				<u><u>\$80.34</u></u>

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2019	223.20	63.77%	142.34
	<u>223.20</u>		
Total EPA Indirect Costs			<u>\$142.34</u>

EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2019	18	18.23	63.77%	11.63
			18.23		\$11.63
MBOGO, VANESSA	2019	14	35.60	63.77%	22.70
		18	71.22	63.77%	45.42
		21	17.81	63.77%	11.36
			124.63		\$79.48
Total Fiscal Year 2019 Payroll Direct Costs:			142.86		\$91.11

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V03E01185	311334820C	02/25/2019	80.34	0.00	63.77%	51.23
			80.34	0.00		\$51.23
Total Fiscal Year 2019 Other Direct Costs:			80.34	0.00		\$51.23
Total Fiscal Year 2019:			223.20			\$142.34
Total EPA Indirect Costs						\$142.34